

DR-2 Disclosure Summary Page

DR-2

Butler County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	1/19/2016	
County:	Butler	Adjusted Due Date		
District:	0	Filed Date	1/12/2016 2:23:23 PM	
Committee Code:	9023	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2015	Candidate Name:		

Treasurer

Last Name: Myers	First Name: Fern	MI:
Address: 17603 230th Street		
City: Allison	State: IA	Zip Code: 50602
		Phone: 319-267-2690
E-Mail: larenflf@yahoo.com		

Chairperson

Last Name: Johnson	First Name: Jason	MI:
Address: 1202 Sunset Dr		
City: Parkersburg	State: IA	Zip Code: 50665
		Phone: 319-346-9832
E-Mail: jjohnson@butlercoiowa.org		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$903.46
Schedule A: Cash Contributions Total	\$504.55
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,408.01
Schedule B: Expenditure Total	\$1,285.91
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$122.10

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$47.32
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/7/2015	Check # cash	Amling, George 33686 Vail Ave Cedar Falls, IA 50613	None	\$100.00	
donation for fair expenses					
5/7/2015	Check # 10520	Schoneman, Vicki 620 Walnut St Box 531 Allison, IA 50602	None	\$20.00	
donation					
5/7/2015	Check # 10521	Schoneman, Vicki 620 Walnut St Box 531 Allison, IA 50602	None	\$60.00	
donation for fair expenses					
7/8/2015	Check # cash	Unitemized	None	\$78.55	
contributions at fair booth					
7/8/2015	Check #	Unitemized	N/A	\$25.00	
donation for flag for fair drawing					
7/8/2015	Check # 2405	Rivers, Ron 29506 Floyd Line St Nashua, IA 50658	None	\$20.00	
flag for fair drawing					
7/8/2015	Check # 5694	Myers, Fern 17603 230th Street Allison, IA 50602	None	\$60.00	
donation for fair expenses					
8/10/2015	Check #	Unitemized	N/A	\$1.00	
8/10/2015	Check #	Kruse, Eric 20660 - 245th Street Allison, IA 50602	None	\$100.00	
flag for fair and fair expenses					
12/30/2015	Check # cash	Ackerman, Rex 20671 Quail Ave Clarkesville, IA 50619	None	\$40.00	
donation					

Total Regular Contributions	\$504.55
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$504.55

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/25/2015	Check # Unitemized	Bulter County Fair 101 S Main St Allison, IA 50602	Miscellaneous or Unitemized	\$120.00
fair booth				
6/30/2015	Check # 3525	Visual Communication Service 411 Viking Rd Suite D Cedar Falls, IA 50613	Printing & Reproduction	\$224.70
stickers for popcorn bags				
7/2/2015	Check # Unitemized	Schoneman, Dale 620 Walnut St Allison, IA 50602	Miscellaneous or Unitemized	\$438.60
Reimburse for popcorn machine purchase				
7/8/2015	Check # Unitemized	Mulder, Dylan 604 Cherry St Allison, IA 50602	Miscellaneous or Unitemized	\$25.00
winner of bond drawing fair				
7/8/2015	Check # Unitemized	Nolte, Thatcher 28447 Douglas Ave Ackley, IA 50601	Miscellaneous or Unitemized	\$28.68
Winner of penny jar drawing				
7/17/2015	Check # 3529	Myers, Fern 17603 230th Street Allison, IA 50602	Postage, Shipping, Delivery	\$17.45
postage for mailing flags to fair winners				
8/6/2015	Check # Unitemized	Severs, Ella 27373 Range Rd. Clarksville, IA 50619	Miscellaneous or Unitemized	\$53.94
misc items for fair booth				
8/6/2015	Check # 3530	Severs, Ella 27373 Range Rd. Clarksville, IA 50619	Other Expenditure	\$220.00
flags for fair drawing				
12/16/2015	Check # 3533	T & M Foods 107 E Traer St Greene, IA 50636	Other Expenditure	\$114.64
Logged as Schedule E Paid back amount of donation.				
12/17/2015	Check # 3534	Orly's Meat PO Box 397 Clarksville, IA 50619	Other Expenditure	\$42.90
refund of Schedule E donation				

Total Amount	\$1,285.91
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Schedule E: In Kind Contributions**Sch-E**

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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
12/16/2015	Kruse, Brian 19613 170th St Greene, IA 50636	None	Miscellaneous or Unitemized food donated for fund raiser	\$47.32	
12/16/2015	T & M Foods 107 E Traer St Greene, IA 50636	None	Other Expenditure remove. pay back 114.64. remainder is Schedule E under Anne Kruse 47.32	\$0.00	

Total Estimated Fair Market Value	\$47.32
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